

IN RE:  
BARBARA J SCOTT

CASE NO. 07 B 07548

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8503

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/26/2007 and was not confirmed.

The case was dismissed without confirmation 09/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERIQUEST MORTGAGE	CURRENT MORTG	.00	.00	.00
AMERIQUEST MORTGAGE	MORTGAGE ARRE	29067.27	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	12752.05	.00	741.02
DAIMLER CHRYSLER FINANCI	UNSECURED	2982.05	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
CHASE AUTO	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	16746.33	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	968.51	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	605.21	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	194.78	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	5596.39	.00	.00
MIDNIGHT VELVET	UNSECURED	215.84	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1127.61	.00	.00
VILLAGE OF MATTESON	UNSECURED	100.00	.00	.00
STERLING & KING INC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	8569.16	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			48.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	790.00	
PRIORITY		.00
SECURED		741.02
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		48.98

DEBTOR REFUND		.00
TOTALS	790.00	790.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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